

State of Arizona



Campaign Finance Report

Hart 2010
Committee #: 201000300

Treasurer: Hunsaker, Nathan
3819 S Stone Hill Way, Kingman, AZ 86401
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Candidate Name: HART, JOE
Office Sought: State Mine Inspector

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,916.64
Total Cash Receipts this Reporting Period:	\$5,975.00
Total Cash Disbursements this Reporting Period:	\$3,046.43
Cash Balance at End of Reporting Period:	\$5,845.21

Report ID: 60736

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$1,300.00	\$0.00	\$1,300.00	\$3,468.60
Individual Contributions	C2	\$3,035.00	\$0.00	\$3,035.00	\$7,805.00
Contributions from Political Committees	C3	\$1,640.00	\$0.00	\$1,640.00	\$6,750.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$6,600.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,975.00	\$0.00	\$5,975.00	\$24,623.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,046.43	\$0.00	\$3,046.43	\$18,609.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$168.60
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,046.43	\$0.00	\$3,046.43	\$18,778.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,046.43			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	HART, TRISHA K	07/22/2010	\$500.00	\$500.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT-GOVERNMENT AFFAIRS, LAW OFFICES OF JOHN K. MANGUM, P.C.			
Memo:	contribution			
Name:	Shorter, Jeff	08/02/2010	\$800.00	\$800.00
Address:	7311 N 175th Ave, Waddell, AZ 85355		Cash	
Occupation:	Supervisor, BNSF			
Memo:	contribution			
Total of Personal and Family Contributions			\$1,300.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$1,300.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARK, ANNE	07/14/2010	\$100.00	\$100.00
Address:	4311 E Encanto St, Mesa, AZ 85205		Cash	
Occupation:	SR ACCT EXECUTIVE, HIGH GROUND			
Memo:	Contribution			
Name:	COUGHLIN, John Charles	07/14/2010	\$200.00	\$200.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	President, HIGHGROUND, INC.			
Memo:	Contribution			
Name:	Southall, Jarrell E.	07/14/2010	\$100.00	\$100.00
Address:	4506 E Cathedral Rock Dr, Phoenix, AZ 85044		Cash	
Occupation:	Requested, Requested			
Memo:	Contribution			
Name:	STEVENS, SUSAN	07/14/2010	\$100.00	\$100.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, STEVENS & STEVENS, PLC			
Memo:	Contribution			
Name:	Trussell, Steve M., Mr.	07/14/2010	\$100.00	\$100.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	Executive Director , Arizona Rock Products Association			
Memo:	contribution			
Name:	Young, Michael	07/14/2010	\$200.00	\$200.00
Address:	201 E Washington St, Ste 500, Phoenix, AZ 85004		Cash	
Occupation:	Consultant, Brown and Caldwell			
Memo:	contribution			
Name:	ARENA, ELAINE	07/15/2010	\$100.00	\$100.00
Address:	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
Occupation:	LOBBYIST, ARENA GOVERNMENT COMMUNICATIONS			
Memo:	Contribution			
Name:	Balmer, Lori	07/15/2010	\$200.00	\$200.00
Address:	9354 E Duncan St, Mesa, AZ 85207		Cash	
Occupation:	Owner, AZ Materials			
Memo:	Contribution			
Name:	Evans, Timothy D	07/15/2010	\$200.00	\$200.00
Address:	16533 W Sitka Ln, Marana, AZ 85653		Cash	
Occupation:	Assistant AZ State Mine Inspector, State of Arizona			
Memo:	Contribution			
Name:	HUBBARD, PHIL	07/15/2010	\$100.00	\$100.00
Address:	7035 S 19th Pl, Phoenix, AZ 85042		Cash	
Occupation:	N/A, N/A			
Memo:	Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LYNCH, ROBERT	07/15/2010	\$200.00	\$200.00
Address:	340 E Palm Ln, Ste 140, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, ROBERT S. LYNCH & ASSOCIATES			
Memo:	Contribution			
Name:	Mears, Patricia	07/15/2010	\$50.00	\$50.00
Address:	1236 E Pershing Ave, Phoenix, AZ 85022		Cash	
Occupation:	Requested, Requested			
Memo:	Contribution			
Name:	Post, Laura	07/15/2010	\$50.00	\$50.00
Address:	6679 N 84th Dr, Glendale, AZ 85305		Cash	
Occupation:	Requested, Requested			
Memo:	Contribution			
Name:	Senseman, Kathryn	07/15/2010	\$200.00	\$200.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	Govt Relations, Policy Development Group			
Memo:	Contribution			
Name:	Trujillo, Elaine	07/15/2010	\$25.00	\$25.00
Address:	15611 S 6th Pl, Phoenix, AZ 85048		Cash	
Occupation:	Requested, Requested			
Memo:	Contribution			
Name:	WILSON, ""RIP"" STEPHEN	07/15/2010	\$200.00	\$400.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, SRW CONSULTING			
Memo:	Contribution			
Name:	King, W. Russell	07/19/2010	\$500.00	\$500.00
Address:	8525 Georgetown Pike, McLean, VA 22102		Cash	
Occupation:	Sr. VP, Freeport McmoRan Copper and Gold			
Memo:	Contribution			
Name:	Hays, Garry	07/29/2010	\$410.00	\$410.00
Address:	1845 E Locust Pl, Chandler, AZ 85286		Cash	
Occupation:	Attorney, self-employed			
Memo:	Contribution			
Total of Individual Contributions			\$3,035.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,035.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Salt River Project Political Involvement Committee	07/14/2010	\$500.00	\$500.00
Address: PO Box 52025, Phoenix, AZ 85072		Cash	
Memo: Contribution			
Name: ARIZONA CATTLEMEN'S ASSOCIATION - Cattle PAC	07/15/2010	\$300.00	\$300.00
Address: 1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Memo: Contribution			
Name: 200602744 - ARIZONA PORTLAND CEMENT PAC	07/15/2010	\$840.00	\$840.00
Address: 2400 N Central Ave, Ste 308, Phoenix, AZ 85004		Cash	
Memo: Contribution			
Total of Contributions from Committees		\$1,640.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,640.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICOPY	06/16/2010	\$505.99	\$505.99
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	HIGHGROUND, INC.	06/16/2010	\$500.00	\$1,000.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	June Consulting			
Name:	See Level Writing and Design	06/16/2010	\$175.00	\$250.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design work			
Name:	WELLS FARGO	06/16/2010	\$2.50	\$257.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Thunder Mountain Republican Women	06/28/2010	\$15.00	\$15.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event cost			
Name:	WeTip	07/12/2010	\$50.00	\$50.00
Address:	PO Box 25192, Prescott Valley, AZ 86312		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Table Cost			
Name:	HIGHGROUND, INC.	07/15/2010	\$500.00	\$1,000.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	July Consulting			
Name:	JEWISH NEWS OF GREATER PHOENIX	07/15/2010	\$662.93	\$662.93
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Advertising			
Memo:	Advertisement			
Name:	University Club of Phoenix	07/15/2010	\$532.51	\$532.51
Address:	39 E Monte Vista Rd, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Fundraiser			
Name:	See Level Writing and Design	07/19/2010	\$75.00	\$250.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	ad design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	07/19/2010	\$2.50	\$257.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Republican Women of Prescott	07/22/2010	\$25.00	\$25.00
Address:	112 B Union St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	event cost			
Total of Operating Expenses			\$3,046.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,046.43	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	11/18/2009	\$100.00
HART, JOE		
Original Amount of Loan: \$100.00		
Original Date of Loan: 11/18/2009		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	12/08/2009	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 12/08/2009		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	01/08/2010	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 01/08/2010		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	12/30/2009	\$2,100.00
HART, JOE		
Original Amount of Loan: \$2,100.00		
Original Date of Loan: 12/30/2009		
Loan Balance at End of Reporting Period		\$2,100.00
Total of Outstanding Loans Before Adjustments		\$6,600.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$6,600.00

